

INSPECTION SCHEDULE VERIFICATION	THE STREAMLINED INSPECTION PROGRAM (SIP): PROGRAM GUIDANCE	Section: VI.A Page: Instruction
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The **Inspection Schedule Verification (ISV)** Form is a “universal form.” This form may be used for all vessel-types.

In order to prepare the form, the Company SIP Agent will:

- Blackout completely those ICR items that do not apply to the vessel in question.
- Identify the Inspection Interval for the specific ICR item by blacking out the months that the ICR item will not be inspected, leaving open the period when it will be.
- At the conclusion of a scheduled inspection, the appropriate month block for the ICR item will be initialed by the Company SIP Agent.
- If a Correction Report (CR) is filled out as a result of the inspection, the “CR” column will also be checked for that month.

➔ An example of a completed form is provided on the next page.

The Coast Guard Marine Inspector will take a copy of the completed ISV as part of the official record of the oversight inspection.

CAVEAT: Under no circumstances is the list contained here to be considered complete for all vessels that may be enrolled in SIP. It is provided as a template only. The ISV should be modified as necessary to include all vessel systems required to be inspected. This would include relevant sections of Titles 33, 46, and 49 CFR, and amplifying policy or regulations, such as IMO Conventions, Treaties, Navigation and Inspection Circulars, The Marine Safety Manual, and Official Coast Guard Policy Letters. These documents should be reviewed periodically for currency and revised as the underlying regulations or policy changes.

STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: M/V SIP ISV EXAMPLE

Official Number: D123456

SYSTEM: A. PAPERWORK—INCLUDING FORMS, NOTICES, PUBLICATIONS, CREW REQUIREMENTS

ICR No.	SUBSYSTEM/ DESCRIPTION	DEF. CODE	JAN	C R	FEB	C R	MAR	C R	APR	C R	MAY	C R	JUN	C R	JUL	C R	AUG	C R	SEP	C R	OCT	C R	NOV	C R	DEC	C R
01	Required Documents	0100											JB													
02	Required Publications	1500											JB													
03	SOLAS	0110																								
04	Pollution/MARPOL	0150											JB													
05	Coast Guard Forms	0100																								
06	Vessel Manning	0135																								
07	Service Reports	9900	JB																							
08	Placards, Notices, and Markings	9900	JB	X																						

- In the above example, each item that is required to be inspected on this vessel is to be inspected on an annual basis. The company has divided the items up over the course of a year. ICR Items A.01, A.02, and A.04 are to be examined in June. ICR Item A.03 does not apply to this vessel. ICR Items A.07 and A.08 are examined in January, with a Correction Report (CR) having been written for a deficiency noted during the inspection of ICR Item A.08. A review of the CR written on that deficiency will identify exactly what the deficiency was and what action was taken towards rectifying it. The September inspection interval for ICR Items A.05 and A.06 has not occurred yet.
- The Company SIP Agent will sign and date the bottom of the ISV at the conclusion of each inspection period.
- The Coast Guard Marine Inspector would take a copy of all ISVs and their corresponding CRs back to the Office as part of the Official oversight inspection record. These documents would be used to input data into the Coast Guard Marine Safety Database (MSIS or MSN).

The Company SIP Agent or Company Personnel Responsible for recording periodic company conducted vessel examinations will sign and date the appropriate block below upon completion of the examination.

January _____

May _____

September _____

February _____

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November _____

April _____

August _____

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____ Official Number: _____

SYSTEM: A. PAPERWORK—INCLUDING FORMS, NOTICES, PUBLICATIONS, CREW REQUIREMENTS

[illegible]

The Company SIP Agent or Company Personnel Responsible for recording periodic company conducted vessel examinations will sign and date the appropriate block below upon completion of the examination.

January _____	May _____	September _____
February _____	June _____	October _____
March _____	July _____	November _____
April _____	August _____	December _____

STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: B. LIFESAVING EQUIPMENT

[illegible]

The Company SIP Agent or Company Personnel Responsible for recording periodic company conducted vessel examinations will sign and date the appropriate block below upon completion of the examination.

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: C. FIRE PROTECTION EQUIPMENT

[illegible]

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: D. STRUCTURAL FIRE PROTECTION

[illegible]

The Company SIP Agent or Company Personnel Responsible for recording periodic company conducted vessel examinations will sign and date the appropriate block below upon completion of the examination.

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: E. EMERGENCY EQUIPMENT

[illegible]

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: F. VENTILATION

[illegible]

The Company SIP Agent or Company Personnel Responsible for recording periodic company conducted vessel examinations will sign and date the appropriate block below upon completion of the examination.

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: G. NAVIGATION EQUIPMENT

[illegible]

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: H. GROUND TACKLE AND DECK MACHINERY

[illegible]

The Company SIP Agent or Company Personnel Responsible for recording periodic company conducted vessel examinations will sign and date the appropriate block below upon completion of the examination.

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: I. HULL, DECKS, FITTINGS, WATERTIGHT INTEGRITY, AND ASSOCIATED SYSTEMS

[illegible]

The Company SIP Agent or Company Personnel Responsible for recording periodic company conducted vessel examinations will sign and date the appropriate block below upon completion of the examination.

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: J. ACCOMMODATIONS AND RELATED SPACES

[illegible]

The Company SIP Agent or Company Personnel Responsible for recording periodic company conducted vessel examinations will sign and date the appropriate block below upon completion of the examination.

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: K. DRILLS AND TRAINING

[illegible]

The Company SIP Agent or Company Personnel Responsible for recording periodic company conducted vessel examinations will sign and date the appropriate block below upon completion of the examination.

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: L. AUXILIARY STEAM SYSTEMS

[illegible]

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: M. STEAM POWERED SYSTEMS

ICR No.	SUBSYSTEM/ DESCRIPTION	DEF. CODE	JAN	C R	FEB	C R	MAR	C R	APR	C R	MAY	C R	JUN	C R	JUL	C R	AUG	C R	SEP	C R	OCT	C R	NOV	C R	DEC	C R
01	External Exam of Boilers	1410																								
02	Waterside Exam of Watertube Boilers	1410																								
03	Fireside Exam of Watertube Boilers	1410																								
04	Fireside Exam of Firetube Boilers	1410																								
05	Waterside Exam of Firetube Boilers	1410																								
06	Required Mounts	1410																								
07	Hydrostatic Test	1410																								
08	Safety Valves	1410																								
09	Condensate System	1410																								
10	Feedwater System	1410																								
11	Main Engines	1410																								
12	Insulation	1470																								
13	Escape Piping	1410																								
14	Blow-off Valves and Piping	1410																								
15	Uptakes	1410																								
16	Fuel System	1410																								
17	Automation System	1410																								
18	Columns / Gauges	1410																								

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: N. DIESEL POWERED SYSTEMS

[illegible]

The Company SIP Agent or Company Personnel Responsible for recording periodic company conducted vessel examinations will sign and date the appropriate block below upon completion of the examination.

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: O. UNFIRED PRESSURE VESSELS

[illegible]

The Company SIP Agent or Company Personnel Responsible for recording periodic company conducted vessel examinations will sign and date the appropriate block below upon completion of the examination.

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: P. AUXILIARY MACHINERY AND EQUIPMENT

[illegible]

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: Q. ELECTRICAL SYSTEMS

[illegible]

The Company SIP Agent or Company Personnel Responsible for recording periodic company conducted vessel examinations will sign and date the appropriate block below upon completion of the examination.

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: R. MACHINERY SPACE SAFETY

[illegible]

The Company SIP Agent or Company Personnel Responsible for recording periodic company conducted vessel examinations will sign and date the appropriate block below upon completion of the examination.

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: S. POLLUTION PREVENTION

[illegible]

The Company SIP Agent or Company Personnel Responsible for recording periodic company conducted vessel examinations will sign and date the appropriate block below upon completion of the examination.

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: T. CARGO TANKS AND TRANSFER SYSTEM

[illegible]

The Company SIP Agent or Company Personnel Responsible for recording periodic company conducted vessel examinations will sign and date the appropriate block below upon completion of the examination.

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: U. _____

[illegible]

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: V. _____

[illegible]

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: W. _____

[illegible]

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: X. _____

ICR No.	SUBSYSTEM/ DESCRIPTION	DEF. CODE	JAN	C R	FEB	C R	MAR	C R	APR	C R	MAY	C R	JUN	C R	JUL	C R	AUG	C R	SEP	C R	OCT	C R	NOV	C R	DEC	C R

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: Y. _____

[illegible]

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: Z. _____

[illegible]

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: ZA. _____

ICR No.	SUBSYSTEM/ DESCRIPTION	DEF. CODE	JAN	C R	FEB	C R	MAR	C R	APR	C R	MAY	C R	JUN	C R	JUL	C R	AUG	C R	SEP	C R	OCT	C R	NOV	C R	DEC	C R

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: ZB. _____

[illegible]

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STREAMLINED INSPECTION PROGRAM (SIP): INSPECTION SCHEDULE AND VERIFICATION (ISV) FORM

Vessel Name: _____

Official Number: _____

SYSTEM: ZC. _____

[illegible]

The Company SIP Agent or Company Personnel Responsible for recording periodic company conducted vessel examinations will sign and date the appropriate block below upon completion of the examination.

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